5-G-5

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

433056

Label / Reference	Ctry Lot # Ctr/B	n Qty Product Description	Salesperson ALFRD	D Price	Extension
AGRICOM	CHL 141457	— 2 Quince P/P 32's		28.0000	56.00
Pallessip Pallets four Loader	Si	2 Quantity		4	\$ 56.00
Driver	CET TER AT		Signature FROFESSIONALISM & SERVICE		ervandersverse veletet

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories or food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. United Seller Is notified of any discrepancies within twenty-four (24) Hours of Receipt of Invoice, this invoice must be PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Pellets Out
Loader

5-G-5

Ship Date 04/18/2013

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ \$017 433187

Label / Reference	Ctry Lot#Ctn/	Bin Oty Product Description	Salesperson OSW	0 Price	Extension
MONTES CALIFORNIA	MEX 141843 USA 141891	2 Herb Mint 12's 2 Herb Water cress 12's		6.5000 14.000 0	13.00 28.00
MONTES Cossal Fresh	MEX 141842 USA 141982	2 Herb Exercte 2 Beets #1 Certon 1 Dozen		5.50 00 8.500 0	11.00
Senta Cruz Coestel Fresh	USA 142006 USA 141823	i Beets #1 Bag Medium I Kale		7.5000 14.5000	7.50
SANCHEZ SANCHEZ	MEX 139534 MEX 141035	4 Herb Verdolsess 24's 15 Herb Cilentro 60's		5.5000 7.5000	22.00
A&I READYPAC	MEX 141370 USA 141899	4 Green Onions Mexican 24 4 Garden Salad Bag 12/1b	S	9.5000 11.0000	- 38.00 44.00
J M B READYPAC	USA 141941 USA 141684	1 Asparagus Large 11/1 lbz 1 Cole Slaw Bag 12/1lb	,	20,000 <u>0</u> 12,5000	20.00 <u>12.50</u>
READYPAC READYPAC	USA 141680 USA 141681	1 Italian Blend Bag 6/10cz 1 Spring Mix Bag 6/5cz		12.500 0 12.5000	12.50
READYPAC READYPAC	USA 141685 USA 141682	1 Cesser Salad Beg 6/100z		12,5000 12,5000	12.50 12.50
READYPAC FUL	USA 141679 USA 142096	1 American Blend Bag 5/12 2 Sprouts Bean Sprouts Cell		12.5000 <u> </u>	- 12.50 - 16.00
FUII PABLO'S	USA 142097 USA 142099	1 Sprouits Bean Sprouits Bag		5.500 0 8.5000	5.50 8.50
PACIFIC Pacific Fresh	USA 141812 USA 141599			8.5000— 8.5000—	8.50 34.00
Fallets In		53 Quantity	}	1	\$ 475.00

The perichable adjustifical commodities listed on this invoice are sold subject to the statutory trust authorized by Section For the Referable Adjustifical Commodities Adj. 1930 (7 U.S.C. 499E(s)). The setter of these commodities ratains a trust claim over these commodities, all inventors of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment. I received which make the products derived from these unitarity of balance. In the event of default in payment, Seller may recover from Buyer interest, actual automosty less and other coals associated with collection.

These fees and coals are surns owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signsture

S-G-S

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 96021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fhoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 5017

433188

Label / Reference	Ctry Lot#CtwBin Q	y Product Description	Salesperson JAVIE	D Price Bo	tension
PATRICT PABLO	<u></u>	2 Brottoli 14's 7 Cabbage Green Certon 24 Sise		8.500 0 9.5000	58.00 66.50
senta cruz AGROPAC	USA 141918 USA 142020	, 1 Cabbase Red _3 Cauliflower 12 Size	·	29.0000 20.0000	29.00 60.00
SUPREMA. SIR WILLIAMS	USA 142158 USA 141953	12 Lettuce Iceberg 24 sise —4 Celery 24 Sise		11.0000	132.00 54.00
COASTAL COASTAL	MEX 141808 — — — — — — — — — — — — — — — — — —	− 4 Green Onions Medium −⊋ Radishes 4 Dozen		10.500 0 9.5000	42.00 65.50
MIKKI	USA 142167	70 Com White		16.5000	165.00
Pallets In Pallets Out	$\leq \Delta$	56 Quantity		\$	6 83.00
Losder Driver			Signature A	all	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable addicultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act., 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Invoice#SG 433740

Ship Date 04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1/200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship Te:

Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ 8017 433740

24.50

Label / Reference Ctry Lot # Ctr/Bin Qty Product Description Salesperson HOH D Price Extension

JACK FRUIT MEX 142274 1 >> 35 Jack Fruit Carton 0.7000 24.50

Pallets In

Pallets Out
Loader Coffenino

Driver

1 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1920 (7 U.S.C. 489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-5

Shapiro-Gilman-Shandler

Ship Date 04/19/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1260 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

433758

Label / Reference	Ctry	Lat # Ctn/B:	n Qty	Product Description	Salesperson JAVIE		O Price	Ex	tension
PABLO AGROPAC	USA I	A2159 42162		ô Cabbage Green Carton 24 Size 3 Cauliflower 12 Size			10.500 0 21.0000		63.00 63.00
SUPREMA COASTAL	,	42316 42070		5 Lettuce Iceberg 24 size 4 Green Onions Medium			10.500 0 10.5000		157.50 42.00
Dallate Tro	7		2	2 Ouantity		1		3 8	325.50

Pallets Out

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIO

The penshable Ancultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addicultural Commodities Act, 1930 (7 U/E.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balante. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMEN! MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-5

Shapiro-Gilman-Shandler

Ship Date 04/19/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 59%-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #6 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Runch #5 3223 W. Indian School Rd.

Phoenix AZ 8017

433760

Label / Reference	Ctry Lot # Ctn/Bin	Oty Product Description	Salesperson OSW	O Price Ex	rtension
MONIES	MEX 142115	1 Herb Mint 12's		6.5000	6,50
CALIFORNIA	USA 142101	1 Herb Watercress 12's		14.0000	14.00
MONTES	MHA 141842	3 Hero Epszete		5.5000	16.50
PACIFIC	UÇA 132838	2 Beets #1 Bag Jumbo		8.0000	16.00
SAN MIGUEL	VSA 142107	l Mustard Greens 24's		15.0000	_ 15.00
SUN-FRESH	VSA 141999	l Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA 141924	1 Turnip Greens 24's		15,0000	15.00
costsi	USA 142244	1 Kaie		14,5008	14.50
Coastal Fresh	USA 141983	1 Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX 141460	3 Herb Verdolagas 24's		5.5000	16.50
AMEX	USA 141215	10 Herb Cilantro 60's		7.5000	75.00
A&I	MEX 141370	4 Green Onions Mexican 24's		9.5000	38.00
FUI /	USA 142365 USA 142136	1 Sprouts Bean Sprouts Bag 10 4 Spinach 24 size	#	5.5000 8.5000	5.50 34.00
Pallets In		34 Quantity		1 0 \$	295.50

Pallets In Pallets Cut

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Signal Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum intelest committed by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's less and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 434148

Label / Reference	Ctry Lot # Ctn/Bin Qty Product Description Salesperson CARLO	S Price Extension
MONTES	MEX 142115 1 Herb Mint 12's	6.5000 6.50
CALIFORNIA	USA 142101 2 Herb Wetercress 12's	14.0000 28.00
Gold Mint	USA 142005 1 Beets #1 Carton 1 Dozen	8.5000 8.50
coastal	USA 142244 1 Kale	14.5000 14.50
Gold Mint	USA 142004 1 Herb Parsley 60's	14.0000 14.00
SANCHEZ	MEX 141459 4 Green Onions Mexican 24's	6,5000 26,00
MAYORCHOICE	USA 142160 6 Broccoli 14's	7.5000 45.00
PLAYERS	USA 142433 — 6 Cabbage Green Carton 24 Size	10.5000 63.00
AGROPAC	USA 142308 2 Cauliflower 12 Size	21.0000 42.00
E SEVEN	MEX 142463 2 Green Onions Medium	10.5000 21.00
ERC	USA 142152 4 Radishes 4 Dozen	9.5000 38.00
FUJI	USA 142365 1 Sprouts Bean Sprouts Bag 10#	5.5000 5.50
NIKKI	USA 142445	13.0000 52.00

Pallets In
Pallets Out

Loader

Driver

is In _____ 35 Quantity

Signature_

iguitural Commodifies Apt, 1930 (7 U.S.C 499E(c)).

364.00

The perinable agreethral commodities lated on this knoice are sent subject to the statutory trust authorized by Section 5(c) of the Perinable Agricultural Commodities and 1930 (7 U.S.C. #98E(c)).
The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any received from these commodities until the payment is received. Mandrum interest permitted by law may be added to unpaid balance. In the event of drawler payment, Selfer may recover from Buyer interest, actual altitudes and other costs associated with collection. These free and costs are sume owing in connection with the transaction and wall by dedded to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 02:30

S-G-S

Invoice#SG 434194

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

434194

Salesperson OSW D Price Extension Product Description Ctry Lot#Ctn/Bin Qty Label / Reference 8,0000 80,00 10 Herb Cilantro 60's MEX 141035 SANCHEZ 10-Quantity 80,00

Pallets In

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (1 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to undered balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Rench #5 3223 W. Indisn School Rd. Phoenix, AZ 5017 434703

Label / Reference	Ctry Lot#C	m/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
MAYORSCHOICE	USA 142484 USA 141918	30 Broccoli 14's 1 Cabbage Red		7.50 00 225 .00 30.000 <u> </u>
AGROPAC MAYORCHOICE	USA 142425 USA 142449	4 Cauliflower 12 Size 20 Lettrice Iceberg Liner		21.0000 84.00 10.50 00 210.00
SIR WILLIAMS ERC	USA 142190 USA 142152	4 Celery 30 Size 4 Radishes 4 Dozen		19.000 0 76.00 9.50 00 38.00
TOP SECRET Assiel MELONS	USA 142525 MEX 142090	80 Com White 3 Honeydews 5 Size		13.0000 <u>1.040.00</u> 11.5000 34.50

Pallets In Pallets Out 146 Quantity

\$ 1,737.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

the special

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C.499E(c)). The seller of these commodities retains a trust galm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities unto full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the exem of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Reach #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Rench #8 3223 W. Indian School Rd. Phoenix, AZ 8017 434704

480.50

Label / Reference	Cary Lot#Ct	n/Bin Qty Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 142115 USA 142101	1 Heb Mint 12's 1 Heb Weterces 12's	Ę	6.50 00 14.0000—	6.50 ————————————————————————————————————
MONTES Gold Mint	MEX 142114 USA 142005	2 Herb Epszots 1 Bests #1 Carton 1 D	czen	5.5000 8.5000	11.00
Santa Cruz SANMIGUEL	USA 142006 USA 142459	l Beets #1 Bag Mediu l Mustard Greens 24's		7.500 0 15.00 00	7.50 15.00
SAMMIGUEL SANMIGUEL	USA 141924 USA 142460	1 Turnip Greens 24's 1 Texas Mustard Gree	sie 2 4 'e	15.00 <u>00</u> 14.5000	15.00 14.50
SANMIGUEL coastal	USA 142458 USA 142244	l Collard Greens 24's		15.00 <u>00</u> 14.5000	15.00 14.50
Gold Mint AMEX	USA 142004 USA 141445	1 Herb Parsley 60's 30 Herb Cilentro 60's		14.000 0 8.0000	14.00 240.00
SANCHEZ FUII	MEX 141459 USA 142557	6 Green Onions Mexi 2 Sprouts Been Sprou		5.5000 5.5000	39.00 — 11.00
PACIFIC PACIFIC	USA 142494 USA 141955	1 Green Leaf 24 size		8.50 00 8.500 0	8.50 8.50
EIG E	USA 142489	4 Spinach 24 size		9.50 00	38 :00

56 Quantity

Pallets Out

Loader

Driver

Driver

Pallets In

The perishable agricultural commodities listed on this invoice are sold subject to the statutory their activitized by Section 6(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.459E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sele of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attemacy's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

3-G-S

Ship Date 04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 435256

Label / Reference	Ciry Lat#Cin	Bin Qty Product Description	Salesperson OSW	O Price]	Extension
MONTES	MEX 142388	l Herb Mint 12's		6.50 00	6.50
Small Box	USA 142566	l Herb Watercress 12's		14.00 <u>00</u>	- 14.00
MONTES	MEX 142114	3 Herb Epazute		5.5000	16.50
Santa Cruz	USA 142006	1 Beets #1 Bag Medium		7.50 00	7.50
SANCHEZ	MEX 141588	10 Herb Cilantro 60's		8.0000	80.00
PACIFIC	USA 142495	2 Spinsch 24 size		9.0000	18.00
Pallets In Pallets Out	1/ 1	18 Quantity		1 N. *	142.50

Loades March
Driver Joe 7

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 500 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The select of these commodities rather a trust claim over these commodities, all inventories of their products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment to received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

5-G-5

Ship Date 04/23/2013

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Phoenix Ranch#5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Rench #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

43525R

Label / Reference	Ctry Lot # Ctn/B	in Qty Product Description	Salesperson JAVIE	O Price I	Extension
LIBERTY AGROPAC	USA 142523 USA 142660	- 10 Broccoli 14's - 2 Cauliflower 12 Size		7.50 00 21.000 0	75.00 42.00
QUEEN VICTORIA COASTAL	USA 142420 MEX 142683	2 Celery 30 Size 5 Green Onions Medium		22.000 0 10.500 0	44.00 52.50
ERC	USA 142152	/ 3 Radishes 4 Dozen		9.5000	28.50
Pallets In		22 Quantity		₹	242.00

Pallets Out

CELEBRATING 104 YEARS OF INTEGRITY, PROFESS

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Reach #5 3273 W. Indian School Rd. Phoenix AZ S017

435742

366,00

Label / Reference	Ctry Lot#	Ctr/Bin Qty Product Description	Salesperson JAVIE	D Price Exte	nsion
MAYORSCHOICE MAYORCHOICE	USA 142484 USA 142658	1 Broccoli 14's 9 Broccoli 14's		7.50 00 7.50 00	7.50 67.50
AGROPAC SUPREMA	USA 142660 USA 142800	— 2 Cauliflower 12 Size — 10 Lettuce Tceberg 24 size			44.00 95.00
SIR WILLIAMS COASTAL	USA 142706 MEX 142683	4 Celary 24 Size 3 Green Onions Medium			92.00 31.50
SUNTERRA	USA 142155	3 Radishes 4 Dozen		9.5000	28,50

Pallets In Pallets Out

Driver

32 Quantity

Signatur

ĒSSIONALISM & SERVICE CELEBRATING 104 YEARS OF INTEGRITY, PROF

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.4995(c)). The seller of these commodities retains a trust vialm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranth #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 435745

Label / Reference	Ctry Lot#Ctn	Bin Qty Product Description	Salesperson OSW	O Price Extension
MONTES Small Box	MEX 142388 USA 142566	1 Herb Mint 12's 1 Herb Watercress 12's		6.5009 6.50 14.000 14.00
MONTES coastal	MEX 142389 USA 142242	- 3 Herb Epszate - 1 Beets #1 Carton 1 Dozen		5.5000 16.50 8.5000 8.50
Santa Cruz SUN-FRESH	USA 142006 USA 142750	1 Beets#1 Bag Medium 1 Kaie		7.5000 7.50 12.5000 12.50
Gold Mint SANCHEZ	USA 142004 MEX 141820) Herb Parsley 60's 2 Herb Verdolagas 24's		14.0000 14.00 5.5000 11.00
SANCHEZ SANCHEZ	MEX 141588 MEX 141594	5 Herb Cilantro 60's 5 Green Onions Mexican 24's		7.0000 35.00 6.5000 32.50
MII	USA 142845	2 Sprouts Bean Sprouts Bag 10	#	5.5000 11.00

Pallets In
Pallets Out
Losder
Driver

23 Quantity

Signshure

169.0

The penerable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Penerable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other nosts associated with collection.

These tags and costs are surger event of the page of the page of the sale of the page of

These less and opsis are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/25/2013 06:42 *

Invoice# SG 436106

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Rench #5 1700 DeSoto Place Ontario, CA 91751 Ship To: Phoenix Rench #5 3723 W. Indian School Rd. Phoenix, AZ 8017 436106

Label / Reference	Ctry Lot.#Ctn/Bin Q	by Product Description	Salesperson HOH	O Price	Extension
STAR FRUIT	THA 142969	- 1 Star Fruit Carton		17.5000	17,50
Pallets In Pallets Out Loader	BARL	l Quantity	4	X	\$ 17.50
Driver	CELEBRATING	****** 104 YEARS OF INTEGRITY *****	Signature F, PROFESSIONALISM & SPRVIOR)	

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(6) of the Pershable Agricultural Commodities. Act., 1930 (7 U.S.C. 499E(9)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selter may recover from Buyer interest, actual altomey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 18 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/25/2013 07:02

Invoice# SG 436133

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Rench #8 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 5017 436133

Label / Reference	Ctry Lot#	CtmBin Qty	Product Description	Salesperson 2	ALFRD	D Price	Extensió
FARMERS SEASON	USA 142906 USA 142914		3 Peach White US #1 V/F 080 5 Nectarine P/P 072			24.0000 31.000 0	72.0 155.0
Pallets In Pallets Out	12.2.	=/	8 Quantity			1 /	\$ 227.0
Leader	ENAIN	<u> </u>			1/11	J.	
Driver	nder gebrusseren gegeneralisch der unter der der unspekkelt blevelichen.		***** 4 Years of integrity. F	Signature	1	1	Antonial And Builds Ann College (+ 1000m)

The penenable applications commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Perishable Application Commodities. Act., 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained oursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAIL 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

Invoice# SG 436241

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Fill To: Phoenix Ranch #6 1700 DeSoto Place Ontario, CA 91761 Ship To:
Phoenix Ranch #5
3223 W. Indian School Rd.
Phoenix. AZ 8017

Signature

436241

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
Pablo Suprema	USA 1425901 Cabbage Red USA 142800		29.000 0 29.00 9.5000 95.00
SIR WILLIAMS COASTAL	USA 142706 2 Celery 24 Size MEX 142683 2 Green Onions Medium	·	25.0000 50.00 10.5000 21.00
ERC	USA 142644		9.5000 28.50
Pallets In Pallets Out	18 Quantity		\$ 223.50
Loader	4240	1	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust dalm over these commodities, all inventories of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ S017

436242

Label / Reference	Ctry Lat#C	n/Bin Qty Product Description	Salesperson OSW	D Price	Extension
MONIES MONIES	MEX 142388 MEX 142389	1 Herb Mint 12's		6.50 00 5.5000	6.50 16.50
COASTAL SANMIGUEL	USA 142571 USA 142665	2 Beets #1 Carton 1 Dozen 1 Mustard Greens 24's		8.5 000 15.0000	
Sanmiguel Sanmiguel	USA 142666 USA 142460	Turnip Greens 24's 1 Texas Mustard Greens 24's	S	15.0000 14.5000	15.00 14.50
Sanmiguel Sun-Fresh	USA 142458 USA 142750	— 1 Collard Greens 24's —— 1 Kale		15.000 0 12.5000	15.00 12.50
Gold Mint SANCHEZ	USA 142004 MEX 142238	1 Herb Parsley 60's 2 Herb Verdolagas 24's	Minimum (Minimum Minimum Minim	14.00 <u>00</u> 5.5000	14.00 11.00
Pacific Fresh Pacific Fresh	USA 142982 USA 142102	1 Green Lesf 24 size 1 Red Lesf 24 size	erstellen er vertre vertre vertre de de verenten er de vertre verde byder de very verb vak betweet de generale gegegegegen verd	8.500 0 8.5000	8.50 8.50
BIG E PARLO'S	USA 142489 USA 142852	3 Spinach 24 size 1 Romsine 24 size		9.5000 9.5000	28.50 9.50
Pallets In		20 Quantity	1	~	\$ 192.00

Signsture

The perianable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c), of the Perianable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventibles of flood or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Praximized Affects permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's feet and other costs associated with collection. These feet and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3273 W. Indian School Rd. Phoenix, AZ 8017 436837

Label / Reference	Chry Lot#Ctn/Bin Qt	y Product Description	Salesperson HOH) Price	Ext	ension
JACK FRUIT		40 Jack Fruit Carton			0.7000		28.00
Pallets In Pallets Out Loades	BASE	1 Quantity	Signature	Hard S		649	28.00
Driver		र्यन्ता संन्यंत्र					-

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

distributed

The perishable agnoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agnoultural Commodities Act, 1930 (7 U.S.C.498E(G)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91751 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 436854

Label / Reference	Ctry Lot#Ctn/I	Sin Qty Product Description	Salesperson OSW	© Price	Extension
MONTES CALIFORNIA	MEX 142583 USA 142976	2 Herb Mint 12's 2 Herb Watercress 12's		6.50 <u>00</u> 14.5000	— 13.00 — 29.00
MONTES SUN-FRESH	MRX 142114 USA 142749	1 Herb Epszote 3 Bests #1 Carton 1 Dozen		5.500 0 8.500 0	5.50
SANCHEZ SANCHEZ	MEX 142555 MEX 141820	1 Beets #1 Bag Medium 3 Herb Verdolegas 24's	٠.	7.500 0 5. 5000	7.50 — 16.50
SANCHEZ SANCHEZ	MEX 141588 MEX 142237	10 Herb Cilantro 60's 4 Green Onions Mexican 24's		7,0000 6,5000	70.00
J M B READYPAC	USA 141941 USA 142596	2 Asparagus Large 11/1 lbs 1 Cole Slaw Bag 12/11b		12.00 00 12.50 00	24.00 12.50
READYPAC READYPAC	USA 142602 USA 143005	1 Italian Bland Bag 5/10oz		12.5000— 12.500 0	- 12.50 12.50
READYPAC READYPAC	USA 143007 USA 143006	1 Ceasar Salad Bag 5/10cz 1 Spinach Kit Bag 6/6 oz		12.500 0 12.5000	12.50
READYPAC READYPAC	USA 143003 USA 142762	1 American Blend Bag 6/12 o 1 Garden Salad Bag 12/11b	e de la companya del la companya de	12.5000— 11.0000—	12.50
FUII Pacific Fresh	USA 143120 USA 142982	3 Sprouts Bean Sprouts Bag 1	C#	5.5000 8.500 0	16.50
PABLO'S BIG E	USA 142973 USA 142489	1 Romaine 24 size 3 Spinach 24 size		9.000 0 9.50 00	9,00 28,50
Pailets In Pallets Out		43 Quantity		Λ	\$ 365.SO

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Sertion 9(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Euver Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuam to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Monno

S-G-S

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ \$017 436855

Label / Rafererate	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
Maycrichoice	USA 142687	10 Broccoli 14's		7.5000 75.00
agropac	USA 142796	3 Cauliflower 12 Size		21.0000 63.00
SUPPEMA	USA 143051	15 Lettuce Iceberg 24 size		8.50 <u>00</u> 127.50
SIR WILLIAMS	USA 142706	3 Celery 24 Size		25.0000 7 5.00
QUALITY	MEX 142716	4 Green Onions Medium		9.50 <u>00</u> 38.00
SUNTERRA	USA 142801	6 Radishes 4 Dozen		9.50 00 57.00
TOPSECRET	ÚSA 142640	4 Corn White		15.50 <u>00</u> 62.00
MIKES	USA 142925	2 Honeydews 5 Size		11.5000 23.00
Pallets In		47 Quantity	1	. \$ 520 50

Peliets Out

LORDER COMPANN

Driver

Sia

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

李华华中

The perishable appointural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Applicance Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sume owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED 110 LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:12

S-G-S

Invoice# SG 436876

Ship Date 04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 436876

16.5	1000	33.00
	\$ 3	33.00
Signature	Management of the second secon	-
	Signature SIZMALISM & MERVICE	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 437292

384.00

Label / Reference	Ctry Lot#Ct	n/Bin Qty	Product Description	Salesperson CARLO	S Price Ex	tension
MONTES SANCHEZ	MEX 142993 MEX 142555		Herb Epazote Beets#1 Bag Medium		5.500 0 7.500 0	- 11.00 15.00
POVE SANMIGUEL	USA 142053 USA 143075	1.	Bok Choy WGA Musterd Greens 24's		14,000 0 15,000 0	14.00 15.00
SANMIGUEL SANMIGUEL	USA 142460 USA 142953	- 1	Texas Mustard Greens 24's Collard Greens 24's		15.0000/ 15.0000	15.00 15.00
SANMIGUEL SANCHEZ	USA 143183 MEX 142238		Turnip Greens 24's Herb Verdolagas 24's	•	15.0000 5.5000	15.00 11.00
SANCHEZ SANCHEZ	MEX 141588 MEX 142237		Herb Cilantro 60's Green Onions Mexican 24's		7,0000 6,5000	70.00 19.50
AGROPAC SIR WILLIAMS	USA 143049 USA 142706		Cauliflower 12 Size Celery 24 Size		20.0000 30.0000	40,00 60.00
E-SEVEN SUNTERRA	USA 142643 USA 143052		Green Onions Medium Radishes 4 Dozen		9.5000 9.5000	19.00 - 28.50
PABLO'S PABLO'S	USA 142974 USA 142975		Green Leaf 24 size Red Leaf 24 size		8.5000 8.5000	8.50 - 8.50
BIG E	USA 142848	2	2 Spinach 24 size		9.5000	19.00

37 Quantity

Pallets In
Pallets Out
Loader
Driver

Signature

The perintable agricultural commodities bridg on this invoice are sold audient to the statutory trust authorized by Section 5(c) of the Potentials Agricultural commodities and the invoice are sold audient to the statutory trust authorized by Section 5(c) of the Potentials Agricultural Commodities and any lectwishes or proceeds from these commodities until this payment is received. Maximum initialist permitted by law may be added to unpaid balance. In the event of default in payment, selder may recover from Buyer interest, actual attorneys tees and other costs associated with collection. These tees and costs are sums owing in connection with the transaction and with be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

13-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761

Ship To: Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ 8017 437842

Label / Reference	Ctry Lot#C	tn/Bin Qty Product Description	Salesperson JAVIE	O Price	Extension
PATRIOT SANTA CRUZ	USA 142794 USA 142579	3 Broccoli 14's T Cabbage Red		8.00 00 29.0000	40.00
AGROPAC COASTAL	USA 143049 USA 143228	2 Cauliflower 12 Size S Green Onions Medium	NBETHANNINE Benya Bisin Kanaga maja mpanyanyan kanaya mithang kapitar sakatakan kanakan kanakan kanaga mpanya	20.0000 9.5000	40.00 47.50
CIRCLE Growers Alince	USA 143275 MEX 142871	4 Radishes 4 Dozen 2 Honeydews 6 Size		9,500 0 11,5000	38,00 23,00
Pallets In Pallets Out	Tan-	19 Quantity		M	\$ 217.50

Loader dispos

Driver

CELEBRATING 104 YEARS OF INTEGRITY

ESTINATION & REPURE

The perishable adjicultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adjicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's feed and other costs associated with collection. These fees and obets are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

437845

Ship Date 04/29/2013

Label / Reference	Ctry Lot#C	n/Bin Otv	Product Description	Salesperson OSW	D Price	Extension
	MEX 142994 USA 143310	***************************************	l Herb Mint 12's l Herb Watercress 12's	Million on process in the feet of the second region region of the second region of the second region of the second region	6.50 00 14.5000	6.50
MONTES CALIFORNIA	MEX 142582 USA 142979	-	2 Herb Epszote 1 Beets #1 Carton 1 Dozen		5.5000 8.5000	11.00 8.50
MIX FRESH COASTAL	USA 137581 USA 143305		2 Beets #1 Bag Jumbo 1 Kale		7.5000 12.5000	15.00 12.50
Gold Mint	USA 143125 MEX 141819		1 Herb Parsley 60's 25 Herb Cilantro 60's		14.0000 6.5000	14.00 162.50
FILIE	MEX 142370 USA 143298		25 Green Onions Mexican 24 1 Sprouts Bean Sprouts Bag		6.5000 5.5000	162.50 5.50
QUEEN VICTORIA BIG E	USA 143278 USA 142489		1 Romsine 24 size 2 Spinach 24 size		9.0000 9.5000	9.00 19.00
Pallets In		ı	53 Quantity	1	•	\$ 440.50

Pallets in
Pallets Out
Loader

Driver

1

The perishable agnoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Parishable Agnoultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all lightenories of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance, in the event of default in payment, Seller may recover from Buyer interest, actual althorough the sale of the payment, Seller may recover from Buyer interest, actual althorough the sale of the payment, or the payment of the

These fees and opats are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader

Invoice# SG 438359

S-G-S

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Rench #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 438359

Label / Reference	Ctry Lot#Ctn	Bin Qty Product Descri	ption Se	lesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 142994 USA -143310	1 Herb Mint 12's	the state of the s		6,500 0 14,500 <u>0</u>	- 6.50 - 14.50
MONTES Pacific Fresh	MEX 142993 - USA 142985	2 Herb Epszote 1 Beets #1 Carto	n l Dozen		5.50 00 9.0000	9.00
MIX FRESH SANMIGUEL	USA 137581 USA 143075	l Beets #1 Bag J			7.5000 15.000 0	7.50 15.00
SANMIGUEL SANMIGUEL	USA 142954 USA 142666	1 Texas Musicard			15.00 00 15.00 00	<u> 15.00</u>
SANMIGUEL COASTAL	USA 143184 USA 143305	Collard Green	s 24's		15.00.00 12.5000	15.00 12.50
Gold Mint SANCHEZ	USA 143125 MEM 142238	Herb Paraley o			14.0000 S.5000	14.00 — 11.00
LUCKY	USA 141860 USA 143298	——10 Herb Cilantro	Ø/s	_{regen} iales que depresión la luminida de que antigre y parte parte de la compensación de	6.500 0 5.500 0	55.00 11.00
Coastal Fresh PABL: O'S	USA 142983 USA 142975	1 Green Leaf 24			8,509 0 8,500 0	8.50 8.50
Pacific Fresh	USA 142563	3 Spinach 24 si	:		9.5000_	28.50
Pallets In Pallets Cut		31 Quantity				\$ 267.50

The pedahable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Pedahable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The saler of these commodities retains a frust claim over these commodities, all investional of 1970 or other products derived from these commodities and any received. Maximum interest permitted by law may be added to unpoid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF REVEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017 438361

Label / Reference	Ctry Lat # Ctn/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
PATRIOT AGROPAC	USA 142794 - 6 Broccoli 14's USA 143358 - 7 Cauliflower 12 Size		7.5000 45.00 17.0000 34.00
SUPREMA SIR WILLIAMS	USA 143362 25 Lemnce Iceberg 24 size USA 143272 2 Celery 24 Size		7.5000 187.50 30.0000 60.00
E-SEVEN ERC	USA 143274 3 Green Onions Medium USA 143275 3 Radishes 4 Dozen		9.5000 28.50 14.0000 42.00
AZUL MELONS	MEX 143445 - ⊋ Honeydews 6 Size		, 11.5000 23.00
Pallets In Pallets Out	43 Quantity		\$ 420.00
Loader	A 51		That
Driver	TW.	Signature	
	***************************************	//4	
	CELEBRATING 104 YEARS OF INTEGRITY, P	rof essiónali sm & servic	Œ

The penerable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Penerable Agricultural Commodities Act., 1930 (7 U.S.C. 499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sellar may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91751 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 8017

438878

Label / Reference	Ctry Lot # Ctn/Bin Qty Product Descript	on Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 142994 1 Herb Mint 12's USA 143477 1 Herb Watercress	12's	6.500 0 14.000 0	6.50 14.00
MONTES Gold Mint	MEX 142993 3 Herb Epasote USA 143124 2 Beets #1 Carton	l Dozen	5,5000 9,0000	16.50 18.00
MIX FRESH POVE	USA 13758) 1 Beers #1 Bag Jun USA 143331 1 Cabbage Napa W		7.500 0 18.5000	7.50 18.50
POVE BROWN	USA 143330 1 Bok Choy WGA USA 141859 10 Herb Cliantro 60		14.0000 6.5000	14.00 65.00
sanches FUII "	MEX 142370 5 Green Onions M USA 143579 1 Sprouts Bean Spi		5.500 0 5.500 <u>0</u>	27.50 5.50
BIG B	USA 142848 — 2 Spinach 24 size		12.0000_	24.00
		/		

Pallets In

Pallets Out

28 Quantity

217.00

Losder Miguel.

Driver

Signatur

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(5) of the Penshable Agricultural Commodities. Act, 1930 (7 U.S.C. 499E(7)). The seller of these commodities retains a trust claim over these commodities, an inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of sefault in payment, Seller may recover from Buyar interest, actual attorney's fees and other costs associated with collection.

These fees and posts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90621

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSeto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd.

Phoenix, AZ 3017

Į					
Label / Reference	Ctry Lat#Ctm	Bin Oty Product Description	Salesperson JAVIE	0 Price	Extension
PATRICT AGROPAC	USA 142794 USA 143514	8 Broccoli 14's 2 Cauliflower 12 Size		7.5000— 12.5000—	60.00 25.00
SIR WILLIAMS E-SEVEN	USA 143272 USA 143274	3 Celery 24 Size : 3 Green Onions Medium		32.0000 9.5000	96.00 28.50
SUNSATION	MEX 143539	2 Radishes 4 Dozen		15.0000	32.00
Dalloté la	project (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (1866) (186	12 Cuentity	//	/ ,	© 241.50

Pallets In Pallets Out

Signatura

Loader Migue

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The penshaple agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Penshaple Agricultural Commoditi Act. 1930 (YU.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all Inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 07:31

Invoice#SG 439282

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/02/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

439282

Label / Reference	Ctry	Lot#Ctn/Bin	Qty	Product Description	Salesperson	ALFRD	D Price	Ext	ension
Lody-Gold	USA	143497		3 Cherry California 8/2#Ba	g Doubles & Spurs		28,0000		84.00
Pellets In				3 Quantity			1.	\$	84.00
Pallets Out	e L	C				1/	1/ _		
Loader MIJV					ili ma shuman	11/1			
Driver.	e L			સ્ટેમ્સ ને એ	Signature)		
		CELEBRATIN	G-10	4 YEARS OF INTEGRITY	PROFESSIONALES	M & SERVICE			

The perishable addountural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addountural Commodities. Act., 1930 (7 U.S.C.499E(c)). The sellet of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual afterney's fees and other costs associated with collection.

These tess and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

439384

Label / Reference	Ctry Lot#Ctr	Bin Qt	y Product Description	Salesperson OSW	D Price	Extension
MONTES MONTES	MEX 143318 MEX 143319		1 Herb Mint 12's 2 Herb Epazete		6.50 0 0 5.50 <u>0</u> 0	
PACIFIC Fresh Med/L/g	USA 143470 USA 143593		2 Beets #1 Carton 1 Dozen 2 Beets #1 Bag Medium		9.0000 7.5000	
Coastal Fresh Coastal Fresh	USA 143586 USA 143587		l Kale l Herb Parsley 60's		12.5000 14.0004	
SANCHEZ O C	MEX 143598 USA 142635		2 Herb Verdolsgas 24's 10 Herb Cilantro 60's		5,500 <u>/</u> 6,50 <u>0</u> /	2 65.00
FUN BIGE	USA 143579 USA 143583	-	1 Sprouts Bean Sprouts Bag 10# 2 Spinach 24 size		5.509 (12.009	
Pallets In		nemp punisken in the second of the second	24 Quantity	1		\$ 182.50

Pallets In

Pallets Out

Driver

Loader

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Se filds 5(e) of the Perishable Agricultural Commoditi Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust plaim over these commodities. If invertibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is presented. Maximum interest permitted by law may be added to unpaid palance. In the event of default in payment, Seller may recover from Buyer Interest, agual afformer's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 10:30

Invoice# SG 439386

S-G-S

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Rench #5

1700 DeSoto Place Ontario, CA 91761 Ship To:

Phoenix Rench #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

439386

356.50

Label / Reference	Ctry Lot#C	tn/Bin Qt	y Product Description	Salesperson JAVIE	D Price	Extension
PATRICT AGROPAC	USA 142926 USA 143514		6 Broccoli 14's 2 Cauliflower 12 Size		7.50 50 10.50 80	45.00 21.00
SIR WILLIAMS ERC	USA 143519 USA 143274		3 Celery 24 Size 3 Green Onions Medium	- Na Carlot Carlot (Agreement) - Carlot Carlot (Agreement) - Carlot (Agr	32,0000 9,5 000	96.00 28.50
ERC TOPSECRET	USA 143650 USA 143510		4 Radishes 4 Dozen 6 Com White		16.0000 13.5000	64.00 81.00
AZUL MELONS	MEX 143445	**************************************	2 Honeydews 6 Size	A / Mari (A Mari an alam ang	10,5000	21.00
Dallate In			25 Carentites	 	·····	

Pallets Out

CELEBRATING 104 YEARS OF INTEGRITY

The periohable agricultural commodities listed on this invoice are sold aubject to the statutory trust authorized by Section 5(c) of the Periohable Agricultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Senar may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013

S-G-S

Invoice# SG 439389

O Price

15,0000

18,0000

Ship Date 05/02/2013

H

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

(F)

Bill To: Phoenix Ranch #6 1700 DeSoto Place Ontario, CA 91761

USA 142331

Ship To: Phoenix Rench #5 3223 W. Indian School Rd. Phoenix, AZ 8017 439389

\$ 219.00

Extension

75.00

144.00

Pallets In

SMO CHIEF

Coperimit

Label / Reference

Pallets Out

Losder Migve - C

Driver

13 Quantity

-5 Pear Bosc US #1 Wrap Cm 100

8 Plum Angeleno US#1 V/P 958

Ctry Lot#Ctn/Bin Qty Product Description

Signature

DOWNERS AND A SPECIAL STREET

Salesperson ALFR

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & FER,

The penshable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(c) of the Perishable Addicultural Commodities. Act, 1930 (7 U.S.G. 499E(c)). The select of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selist may received from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement extransion to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 11:12

Invoice#SG 439424

S-G-S

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761 Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ \$017 439424

Lebel / Reference	Cry Lot#Ctr/	Bin Qty Product Descrip	tion Salesperson	ALFRD	D Price	Entersion
SUPERFRESH	USA 142591	5 Apple Rame Wa	s X Fcy T/P 100		22.0000	110.00
Pellets In Pallets Out Loader	SE	5 Quantity			\$	110.00
Driver	CELEBRA	TING 104 YEARS OF INT	Signature TEGRITY, PROFESSIONALIS	IM & SERVICE	dan di Salawan maka di mandang di salawa	ann den det annauer la sen de dese

The perionable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Addicultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust olding over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums gwind in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 08:29

Invoice# SG 439900

S-G-S

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761/ Ship To:

Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

Signature

439900

	- 			***************************************
Label/Reference Cuy	Lot # Ctn/Bin Qty Product Description	Salesperson OSW	O Price I	Extension
MAMEY MAMEYMAY	143891 — 1 Miscellanecus		45.0000	45,00
Pallets In	1 Quantity	1	\$	45.00
Loader			Y/	

The perishable adrioutural commodities listed on this invoice are sold subject to the statutory trust authorized by Sexhon 5(d) of the Berlishable Adrioutural Commodities. Act, 1950 (7 U.S.C.498E(d)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sate of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are surns owing in connection with this transaction and will be added to any judgement obtained pureuant to the PACA or otherwise.

UNLESS SELLER S NOT FIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

7,59 Decutur St., Los Angeles, CA 90021

phone 213 59%-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario CA 91762 Ship To:

Ship 1 o: Phoenix Rench #5

3223 W. Indian School Rd.

Phoenix, AZ S017

440010

anny inquigness à contact this timber the state of pump agreement from the state of		<u> </u>					
Label / Reference	¢try/	/Lot#C	tn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES		143609		- 2 Herb Mint 12's		6.5000	— 13,00
Small Box	USAL	143596		2 Herb Watercress 12's		14.0000	28.00
MONIES		143319		3 Herb Epazote		5.5000	16.50
REAL-FRESH	USA	143592		3 Bests #1 Carton 1 Dozen		9.0000	27.00
MIX FRESH		137581	-	l Beets#l Bag Jumbo		7.5000	7.50
SANMIGUEL		143390	بالمستون موسول موسول برايين معادل موسول موسول بالمواد (1980 ما 1994) معادل الموسول الموسول الموسول الموسول الموسول الموسول الموسول المو	1 Mustard Greens 24's		15,0000	15.00
COASTAL	,	143303	And the same of th	1 Collard Greens 24's	•	15.0000	15.00
SUNSATION	~~~i~~~~~	143627		1 Herb Parsley 60's	***************************************	14.0000	14.00
SANCHEZ		143598	-	4 Herb Verdolagas 24's		5.5000	22.00
SANCHEZ		143599		25 Herb Cilentro 60's		6.5000	162.50
SANCHEZ		143597		12 Green Onions Mexican 24's		5.5000	66.00
READYPAC		143257	· · · · · · · · · · · · · · · · · · ·	→ Garden Salad Bag 12/11b		11.0000—	11.00
FUI /	1	143833				8.0000	8.00
FUJI /		143729		–3 Sprouts Bean Sprouts Bag 10	i parti. Martin meninantimpunin pembangkan berasilmin menahikan permil intension pemban pempanyan menahir menin permil Martin meningan pembangkan permilan pembangkan pembangkan pembangkan pembangkan pembangkan pembangkan pembang	5.5000	16.50
Cosstel Fresh	1	143750		- 1 Green Leaf 24 size	•	8.5000	8.50
Sunsation		143760		_] Red Leaf 24 size		8.5000	8.50
Pacific Fresh	1	143309	,	· 1 Romaine 24 size	•	9.0000	9.00
BIGE		143583	<u> </u>	- 3 Spinach 24 size		12.0000	36.00
Doble D	MEX	142373		-2 Asparagus Jumbo 11/1 lbs	nga shipa (ingkah) i isa ga	10.0000	20.00
Pallets In				58 Quantity		Λ_I	\$ 504.00
Pallets Out	(-)	,		•	// /	1/	T
Losder	41	YAE	<u>t</u>		A.	#	• • .
Driver	1/0	7 -	······································		Signature	, ai	
and the second s	1 '				/ / 11/	I	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized at Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all invertions of food or other products derived from the scrimfoldities and any receivables or proceeds from the sale of these commodities until full payment is received. Makimum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 10:48

Invoice#SG 440011

S-G-S

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1/200 fax sales 213 593-1212 fax office 213 593-1210

Eill To:

Phoenix Ranch #5 1700 DeSoto Place Ontario CA 91751 Ship To:

Phoenix Ranch #5

3223 W. Indian School Rd.

Phoenix, AZ 8017

440011

Label / Reference	dirs	Lot#C	m/Bin Qty	Product Description	ei ·	Salesperson JAVIE	I	Price		nsion
PATRIOT AGROPAC	US/ U/A	142926 143671		0 Broccoli 14's 4 Cauliflower 12 Si	s∉ ˈ			7.5000 10.5000		75.00 <u>42.00</u>
SUPREMA SIR WILLIAMS	Z SA USA			2 Letnice Iceberg 24 & Celery 24 Size	size			7.500 0 32.0000	-	90.00 92.00
COASTAL ERC	USA USA			4 Green Onions Me 1 Radishes 4 Dozen	ilwo			9.5000 16.0000		38.00 16.00
SUNTERRA SUMMER TREAT		143668 143667		7 Radishes 4 Dozen 0 Com White				16.0000 12.5000	_	12.00 25.00
Pallets In			3	4 Quantity	<u> </u>	Account to the second s	,		\$ 6	90.00

Pallets Out

Losder

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SER

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perionable Agricultural Commodities Act, 1930 (7 U.S.C.499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch #5 1700 DeSoto Place Ontario, CA 91761

Ship To: Phoenix Ranch #5 3223 W. Indian School Rd. Phoenix, AZ 8017

440469

Label/Reference	Ctry	Lot#Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
CALIFORNIA	USA	143840		1 Herb Watercress 12's		14.0000	14.00
Pacific Fresh	AEU	143752	-	1 Beets#1 Carton 1 Dozen		9.0000	9,00
SANMIGUEL	USA	143685	-	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	ARU	143684 -		1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143807		1 Turnip Greens 24's		15.0000	15.00
AGROPAC	USA	143908		2 Cauliflower 12 Size		9.5000	19.00
SUPREMA	USA	143909 -		25 Lettuce Iceberg 24 size		7.5000	187.50
SIR WILLIAMS	USA	143676		2 Celery 30 Size		32,0000	64.00
COASTAL	USA	143728	-	4 Green Onions Medium		9.5000	38.00
FUJI	USA	143834		1 Sprouts Bean Sprouts Bag 10#		5.5000	5,50
QUEEN VICTORIA	USA	143654		1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143655	-	1 Red Leaf 24 size	·	8.5000	8.50
NIKKI	USA	143918 .	-	5 Corn White		12,5000	62.50
AZUL MELONS	MEX	143715		2 Honeydews 6 Size		10.5000	21.00
Coastal Fresh	ARU	143850 ~		4 Radishes 4 Dozen		18.0009	72.00
Pallets In				52 Quantity	1		554 50

Pallets Out

52 Quantity

554.50

Loader Driver

Signature

The periphable agricultural commodities label on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Parishable Agricultural commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is produced, become interest, actual attorney's tees and other costs associated with casection. These feas and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.